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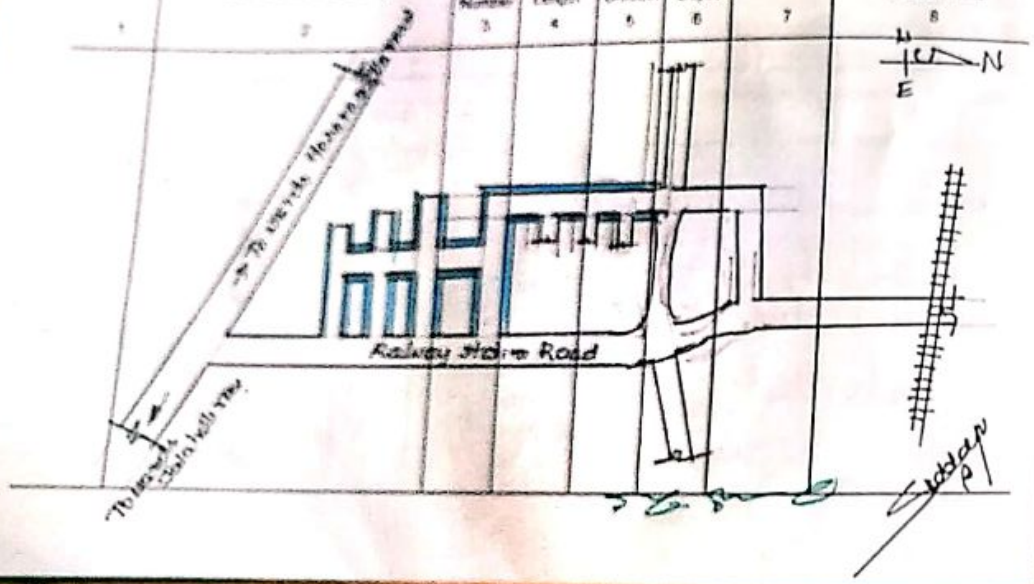
MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8



Bill no: 2nd & Part

M. A. R. 57 (Rule 116)
Measurement Book

No. D 251706

Serial No. DOR=> 23.03.20

Name of work ..... From .....

Name of Contractor of nature of Agency Nandhi constructions. To .....

Date of commencement of work .....

Date	Full description, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Name of the work: Improvements of Road and drains at Shethihalli and Sogatadakatte area in ward no: 12 project division (package-1)						
	Estimate cost Rs 650.00 Lakhs						
	Job code No: 012-19-000002, 012-19-000011						
	AS No: EE/PD/AS/07/19-20						
	TS No: CE/DZ/TS/126/18-19						
	25.0 No: EE/PD/25.0/000012/19-20 dated 26-12-2019						

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

251707

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Number	Dimensions			Contents	Reference to last Measurement	
				Length	Breadth	Depth			
1	2	3	4	5	6	7	8	9 8 10	
Sl no	Description of work	unit	Previous Measurement Qtty		Present Measurement Amount			Up to date measurement Qtty	Amount
1	Earth work excavation by mechanical means	cum	462.65	101968=06	1490.49	220.40	3285504=00	1953.14	4,30,472=06
2)	Providing and laying PCC 1:3:6	cum	133.33	722920=90	223.78	5421.50	1213291=09	357.11	1936212=00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement	
		Number	Length	Breadth	Depth			
1	2	3	4	5	6	7	8	
1	2 3	4	5	6	7	8	9	10
3)	Providing & Laying plain/RCC in road work consisting of 9 cub M-20 Cum	1	148.83	1	400.59	7070.20	1	550.42
			1059314=63			28324855		38,91,563=22
4)	Providing 7 MT steel reinforcement for RCC works Tonne	1	9.15	1	27.15	72326.98	1	36.34
			6,61,955.11			1966316=28		26,28,271=20
5)	Providing and fixing precast coverray slabs 10 Cms thick Sqm	1	375.93	1	1209.33	2208.40	1	1585.26
			830053.49			26,70,200.50		35,00,254=08

M. A. R. 57 (Rule 116) No. D 251708
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work		Dimensions				Contents	Reference to last Measurement	
			Number	Length	Breadth	Depth			
1	2	3	3	4	5	6	7	8	
1	2	3	4	5	6	7	8	9	10
6)	Providing and fixing precast coverray slab of 250 mm thick Sqm		—	—	5.40	5241.00	28,301=40	5.40	28,301=40
10)	Excavating for Road work in Soil Cum		127.87	8830=84	—	69.06	—	127.87	8830=84

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MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
		4	5	6	7	8	9 10
B)	Excavation of the remaining Quarry Earth for Deivel of Road etc	87.40	1655.437=90	—	5210.36	—	87.40	1,55,437=90
A)	Vaccume Excavation with Machine in the pump	426.24	307.23=38	—	12.08	—	426.24	307.23=38
			4,01,42=36		Total A	38,55,561=26	1,30,40,324=00
					GST charges @ 11%		10,84,563=41
					Grand Total A		1,40,05,162=00

M/s. NANDI CONSTRUCTION
Partners

PAN 90ABBC1492
GST No. 10 54BBC 41
Gst No 10 ABBC 1492

Asst. Executive Engineer
Project Division, Dasrahalli Zone

M. A. R. 57 (Rule 116) No. D 251709
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
		BF Carried forward				14,40,5162=56	

Certificate

1. Certified that the contractor has completed the work satisfactorily.
2. Certified that there is no deposit of earth to the road
3. Certified that the contractor has cleared all debris and rubbish

Asst. Executive Engineer
Project Division, Dasrahalli Zone

23.03.20

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					Gross	10123525	
					IT	20247-	
					LWC	101235-	
					CBC	10123-	
					CESS	90389-	
					SESS	90389	
						494607	
					Ded		
					Net	9628918	

Audited and admitted for Rs. 10123525/-

Passed by Cheque for Rs. 9628918/- (nine)

Ninety six lakhs twenty eight thousand

nine hundred and eighteen only

by accountencies. 494607/-

Accounts Superintendent

Exe. Engineer

B.B.M.P Dasarahalli Division

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